

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

FEE STATEMENT COVER SHEET

Debtor: LTL Management LLC Applicant: Paul Hastings LLP
Case No.: 23-12825 (MBK) Client: Ad Hoc Committee of Supporting Counsel
Chapter: 11 Case Filed: April 4, 2023

**SECTION I
FEE SUMMARY**

Monthly Fee Statement Covering the Period from
February 1, 2024 through February 29, 2024

Total Fees:	\$272,738.50
Total Disbursements:	\$1,615.77
Minus 20% holdback of Fees:	(54,547.70)
Amount Sought at this Time	\$219,806.57

				Total for Statement Period	
Name	Department or Group	Date of First Admission	Hourly Rate	Hours Billed	Amount
Hansen, Kris	Financial Restructuring	1996	\$2,300.00	1.60	\$3,680.00
Murphy, Matt	Financial Restructuring	1999	\$1,985.00	6.60	\$13,101.00
Whitner, William	Complex Litigation & Arbitration	1996	\$1,890.00	3.30	\$6,237.00
Total Partner:				11.50	\$23,018.00
Micheli, Matthew	Financial Restructuring	2002	\$1,885.00	19.00	\$35,815.00
Montefusco, Ryan	Financial Restructuring	2012	\$1,850.00	87.40	\$161,690.00
Traxler, Katherine	Financial Restructuring	1990	\$1,120.00	0.80	\$896.00

				Total for Statement Period	
Name	Department or Group	Date of First Admission	Hourly Rate	Hours Billed	Amount
Total Counsel:				107.20	\$198,401.00
Farmer, Will	Financial Restructuring	2018	\$1,390.00	3.40	\$4,726.00
Glogowski, Angelika	Financial Restructuring	2021	\$1,185.00	1.20	\$1,422.00
Miliotes, Lanie	Financial Restructuring	2023	\$985.00	20.10	\$19,798.50
Simpson, Louise	Financial Restructuring	2022	\$985.00	21.40	\$21,079.00
Total Associate:				46.10	\$47,025.50
Magzamen, Michael	Financial Restructuring		\$565.00	7.30	\$4,124.50
Mohamed, David	Financial Restructuring		\$565.00	0.30	\$169.50
Total Paraprofessional:				7.60	\$4,294.00
Total:				172.40	\$272,738.50

**SECTION II
SUMMARY OF SERVICES**

	Total for Statement Period	
U.S. Trustee Task Code and Project Category	Total Hours	Total Fees
B110 Case Administration	0.20	\$113.00
B113 Pleadings Review	0.50	\$282.50
B160 Employment / Fee Applications (Paul Hastings)	47.60	\$57,926.00
B191 General Litigation	124.10	\$214,417.00
TOTAL	172.40	\$272,738.50

**SECTION III
SUMMARY OF DISBURSEMENTS**

Category	Total for Statement Period
Computer Search	\$1,273.07
Court Reporting Services	\$159.30
Reproduction Charges (Color)	\$118.50
Outside Professional Services	\$64.90
TOTAL	\$1,615.77

I certify under the penalty of perjury that the above is true.

Dated: August 13, 2024

/s/ Mathew M. Murphy
Mathew M. Murphy

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J. LBR 9004-1(b)

PAUL HASTINGS LLP
200 Park Avenue
New York, New York 10166
Kristopher M. Hansen (*admitted pro hac vice*)

PAUL HASTINGS LLP
71 South Wacker Drive, Suite 4500
Chicago, Illinois 60606
Matthew M. Murphy (*admitted pro hac vice*)

COLE SCHOTZ P.C.
Court Plaza North
25 Main Street, P.O. Box 800
Hackensack, New Jersey 07602-0800
Michael D. Sirota
Warren A. Usatine
Seth Van Aalten (*admitted pro hac vice*)
Justin Alberto (*admitted pro hac vice*)

PARKINS & RUBIO LLP
700 Milam, Suite 1300
Houston, Texas 77002
Lenard M. Parkins (*admitted pro hac vice*)
Charles M. Rubio (*admitted pro hac vice*)

*Counsel to Ad Hoc Committee of Supporting
Counsel*

In re:

LTL MANAGEMENT LLC,¹

Debtor.

Chapter 11

Case No.: 23-12825 (MBK)

Judge: Michael B. Kaplan

**MONTHLY FEE STATEMENT OF PAUL HASTINGS LLP,
COUNSEL TO AD HOC COMMITTEE OF SUPPORTING COUNSEL, FOR THE
PERIOD FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

¹ The last four digits of the Debtor's taxpayer identification number are 6622. The Debtor's address is 501 George Street, New Brunswick, New Jersey 08933.

On June 20, 2023, the Court entered the Order Authorizing the Debtor to Enter into the Reimbursement Agreement [ECF No. 838] (the “Reimbursement Order”), pursuant to which the Debtor entered into a post-petition expense reimbursement agreement (the “Reimbursement Agreement”) to pay certain fees and expenses of the Ad Hoc Committee of Supporting Counsel (the “AHC of Supporting Counsel”).

The Reimbursement Agreement provides that the Debtor will pay the reasonable and documented fees and out-of-pocket expenses of professionals retained by the AHC of Supporting Counsel, including, among others, Paul Hastings LLP (“Paul Hastings”), for the period from April 18, 2023 through the termination of the Reimbursement Agreement.

The Reimbursement Agreement further provides that Paul Hastings will file monthly fee statements and interim and final fee applications in accordance with the Court’s Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [ECF No. 562] (the “Interim Compensation Order”), entered on May 22, 2023.

The Court’s *Order (I) Dismissing Debtor’s Chapter 11 Petition Pursuant to 11 U.S.C. § 1112(b); (II) Establishing Procedures With Respect to Requests for Compensation; and (III) Granting Related Relief* [ECF No. 1211] (the “Dismissal Order”) provides that the “fees and expenses of professionals retained by the Ad Hoc Committee of Supporting Counsel shall remain subject to the” Reimbursement Agreement. The Dismissal Order further provides that the Interim Compensation Order “shall remain in full force and effect through and including the Appeal Exhaustion Date” for Retained Professionals, which covers professionals retained by the Ad Hoc Committee of Supporting Counsel.

Paul Hastings respectfully submits this Fee Application in accordance with the Reimbursement Order, the Reimbursement Agreement, the Interim Compensation Order and the

Dismissal Order for services rendered and expenses incurred as counsel to the Ad Hoc Committee of Supporting Counsel for the period commencing February 1, 2024 and ending February 29, 2024 (the “Statement Period”).

The billing invoices, along with a detailed breakdown of all out-of-pocket disbursements necessarily incurred by Paul Hastings for the Statement Period are annexed hereto as Exhibit A. These invoices detail the services performed by Paul Hastings.

The payment of fees and reimbursement of expenses requested in this Statement are as follows:

Fees (100%)	Fee Holdback (20%)	Fee Payment (80%)	Expense Reimbursement (100%)
\$272,738.50	\$54,547.70	\$218,190.80	\$1,615.77

WHEREFORE, Paul Hastings respectfully requests payment of fees and reimbursement of expenses for the Statement Period of \$219,806.57 (80% of total fees and 100% of expenses) in accordance with the Interim Compensation Order.

Dated: August 13, 2024

PAUL HASTINGS LLP

/s/ Matthew M. Murphy

Matthew M. Murphy (*admitted pro hac vice*)
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200 Park Avenue
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Telephone: (212) 318-6000
Email: krishansen@paulhastings.com

Counsel to AHC of Supporting Counsel

EXHIBIT A



PAUL HASTINGS LLP
200 Park Avenue, New York, NY 10166-3205
t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Ad Hoc Committee of Supporting Talc Counsel in LTL June 30, 2024
488 Madison Avenue
New York, NY

Please Refer to
Invoice Number: 2402685

Attn: Jonathan Schulman

PH LLP Tax ID No. 95-2209675

SUMMARY SHEET

Representation in Chapter 11 bankruptcy proceedings

PH LLP Client/Matter # 51691-00002
Scott A. Heard

Legal fees for professional services for the period ending February 29, 2024	\$272,738.50
Costs incurred and advanced	1,615.77
Current Fees and Costs Due	\$274,354.27
Total Balance Due - Due Upon Receipt	\$274,354.27



PAUL HASTINGS LLP
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Ad Hoc Committee of Supporting Talc Counsel in LTL June 30, 2024
488 Madison Avenue
New York, NY

Please Refer to
Invoice Number: 2402685

Attn: Jonathan Schulman

PH LLP Tax ID No. 95-2209675

REMITTANCE COPY

Representation in Chapter 11 bankruptcy proceedings

PH LLP Client/Matter # 51691-00002
Scott A. Heard

Legal fees for professional services for the period ending February 29, 2024	\$272,738.50
Costs incurred and advanced	1,615.77
Current Fees and Costs Due	\$274,354.27
Total Balance Due - Due Upon Receipt	\$274,354.27



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Ad Hoc Committee of Supporting Talc Counsel in LTL June 30, 2024
488 Madison Avenue
New York, NY

Please Refer to
Invoice Number: 2402685

Attn: Jonathan Schulman

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED
for the period ending February 29, 2024

Representation in Chapter 11 bankruptcy proceedings **\$272,738.50**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B110 Case Administration					
02/01/2024	MM57	Correspond with R. Montefusco re: Counsel Press	0.20	565.00	113.00
Subtotal: B110 Case Administration			0.20		113.00
B113 Pleadings Review					
02/02/2024	MM57	Correspond with R. Montefusco re: monitoring related case dockets	0.20	565.00	113.00
02/14/2024	MM57	Review recent ECF filings and update working group re: same	0.10	565.00	56.50
02/27/2024	MM57	Review recent ECF filings and update working group re: same	0.20	565.00	113.00
Subtotal: B113 Pleadings Review			0.50		282.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B160 Fee/Employment Applications					
02/06/2024	MM53	Review and revise monthly invoices	1.50	1,885.00	2,827.50
02/07/2024	LS27	Call with M. Micheli regarding filing monthly fee statements (.2); draft email to L. Miliotes re same (.1); review monthly fee statements for the months of September, October, and November, 2023 (.8)	1.10	985.00	1,083.50
02/07/2024	MM53	Review and revise monthly invoices (2.0); telephone conference with L. Simpson regarding same (.2)	2.20	1,885.00	4,147.00
02/08/2024	KAT2	Review professional compensation matters and comments on same from L. Simpson, C. Edge and M. Magzamen	0.20	1,120.00	224.00
02/08/2024	LM20	Call with L. Simpson re invoice filing procedures (.4); correspond with L. Simpson re same (.8)	1.20	985.00	1,182.00
02/08/2024	LM20	Meeting with L. Simpson and M. Micheli re September through December 2023 invoices (.2); correspond with L. Simpson re same (.6)	0.80	985.00	788.00
02/08/2024	LS27	Telephone conference with M. Micheli and L. Miliotes regarding monthly fee requests for September through December 2023 services (.2); correspond with M. Micheli, L. Miliotes, C. Edge and M. Magzamen re same (.3); call with L. Miliotes re invoice filing procedures (.4)	0.90	985.00	886.50
02/08/2024	MM53	Telephone conference with L. Simpson and L. Miliotes regarding monthly fee matters (.2); review and revise monthly invoices (.3)	0.50	1,885.00	942.50
02/08/2024	MM57	Draft parts of fee statements for September, October, and November, 2023 services (.6); correspond with L. Simpson, M. Micheli re: same (.2)	0.80	565.00	452.00
02/09/2024	LS27	Review and revise monthly fee statements for December 2023 and January 2024 services	0.50	985.00	492.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/11/2024	KAT2	Review draft monthly fee requests and related fee matters for September through November, 2023 services	0.20	1,120.00	224.00
02/12/2024	LS27	Review and revise October and December monthly fee statements	1.20	985.00	1,182.00
02/14/2024	LS27	Review January monthly fee statement	1.10	985.00	1,083.50
02/15/2024	LM20	Correspond with L. Simpson re professional compensation process	0.30	985.00	295.50
02/15/2024	LS27	Review and revise monthly fee applications for September, October, and November, 2023 services	1.00	985.00	985.00
02/16/2024	LM20	Correspond with L. Simpson re professional compensation procedures	0.30	985.00	295.50
02/16/2024	LS27	Correspond with C. Edge, L. Miliotes, M. Magzamen and Cole Schotz regarding fee statements for August, September, October and November services	1.20	985.00	1,182.00
02/16/2024	MM57	Correspond with L. Simpson re: monthly fee requests (.3); update same (.3)	0.60	565.00	339.00
02/20/2024	LS27	Correspond with C. Edge, M. Magzamen, L. Miliotes and M. Micheli regarding fee applications for August, September, October and November services (.4); review and revise same (.7)	1.10	985.00	1,083.50
02/20/2024	MM53	Review and revise monthly invoices	2.40	1,885.00	4,524.00
02/20/2024	MM57	Correspond with C. Edge and K. Traxler re: outstanding fee statement issues (.2); review and revise draft fee requests (.6); correspond with L. Simpson re: professional compensation process (.1)	0.90	565.00	508.50
02/21/2024	AG29	Correspond with L. Simpson regarding fee applications (.4); review documents and issues related to same (.7); correspond with M. Magzamen regarding same (.1)	1.20	1,185.00	1,422.00
02/21/2024	LM20	Correspond with L. Simpson re fee matters	0.50	985.00	492.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/21/2024	LS27	Correspond with M. Micheli, L. Miliotes, M. Magzamen, A. Glogowski and C. Edge regarding invoices for August, September, October and November services and related fee applications (2.9); review dismissal order, interim compensation order and billing procedures (1.2)	4.10	985.00	4,038.50
02/21/2024	MM53	Draft revisions to monthly invoices (1.1); draft revisions to September monthly fee statement (.4)	1.50	1,885.00	2,827.50
02/21/2024	MM57	Correspond with L. Simpson re: monthly fee statements (.4); review and revise monthly fee statements (1.4)	1.80	565.00	1,017.00
02/22/2024	LM20	Correspond with L. Simpson re August through October, 2023 fee applications (.3); review same (.4)	0.70	985.00	689.50
02/22/2024	LS27	Correspond with L. Miliotes, M. Magzamen, C. Edge and M. Micheli re August, September, October and November, 2023 fee statements and invoices	0.90	985.00	886.50
02/22/2024	MM53	Draft revisions to monthly fee statements	0.50	1,885.00	942.50
02/22/2024	MM57	Research re: interim fee procedures (.2); correspond with M. Micheli and L. Simpson re: same (.1); update fee statements (.9)	1.20	565.00	678.00
02/23/2024	KAT2	Review and comment on monthly fee statements (.3); correspond with C. Edge regarding same (.1)	0.40	1,120.00	448.00
02/26/2024	LM20	Correspond with L. Simpson re outstanding invoices and review of same	0.30	985.00	295.50
02/26/2024	LS27	Revise August, September, October and November fee applications (1.0); revise August, September and October invoices (.8)	1.80	985.00	1,773.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	MM53	Review and revise August monthly fee statement and related invoice (1.1); review and revise September monthly fee statement and related invoice (1.0); review and revise October monthly fee statement and related invoice (1.0); review and revise November monthly fee statement and related invoice (1.0)	4.10	1,885.00	7,728.50
02/27/2024	LS27	Review and revise invoices for December and January services (.6); review and revise invoices for August, September, October and November services and related fee statements (.5)	1.10	985.00	1,083.50
02/27/2024	MM53	Review and revise monthly fee statements	0.50	1,885.00	942.50
02/28/2024	LM20	Correspond with L. Simpson re invoice review	0.30	985.00	295.50
02/28/2024	LS27	Correspond with M. Micheli, M. Magzamen and Cole Schotz re August, September, October and November invoices (.5); correspond with M. Micheli, C. Edge and L. Miliotes re October, December and January invoices (.8)	1.30	985.00	1,280.50
02/28/2024	MM53	Review revised drafts of monthly fee statements	0.20	1,885.00	377.00
02/28/2024	MM57	Correspond with L. Simpson re: December and January fee statements	0.10	565.00	56.50
02/29/2024	LS27	Review and revise August, December and January invoices (2.9); correspond with M. Micheli, C. Edge, M. Murphy and Cole Schotz re same (1.1); call with Cole Schotz re same (.1)	4.10	985.00	4,038.50
02/29/2024	MM53	Review revised invoices and monthly fee statements	1.00	1,885.00	1,885.00
Subtotal: B160 Fee/Employment Applications			47.60		57,926.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B191 General Litigation					
02/01/2024	LM20	Review Purdue briefing re creditor support (1.4); prepare summary re same (.4); correspond with R. Montefusco re same (.5)	2.30	985.00	2,265.50
02/01/2024	MM53	Analyze case findings regarding application of section 524(g) and appellate briefs	0.70	1,885.00	1,319.50
02/01/2024	RM30	Analyze caselaw re section 524(g) and sovereign immunity (3.3); conference with B. Wierenga re same (.3); draft outline of AHC reply brief (1.1)	4.70	1,850.00	8,695.00
02/02/2024	MM53	Telephone conference with R. Montefusco regarding LTL appeal (.3); analyze case law regarding 524(g) and appellate briefs (.7)	1.00	1,885.00	1,885.00
02/02/2024	RM30	Conference with M. Micheli re section 524(g) (.3); analyze caselaw and statutory authority re AHC reply brief (3.9)	4.20	1,850.00	7,770.00
02/05/2024	RM30	Draft parts of AHC reply brief (4.8); analyze caselaw re same (3.3)	8.10	1,850.00	14,985.00
02/06/2024	KH18	Call with M. Murphy regarding AHC reply brief	0.40	2,300.00	920.00
02/06/2024	MMM5	Review issues and prepare notes for call with R. Montefusco and M. Micheli regarding AHC reply brief (.3); attend call with R. Montefusco and M. Micheli regarding AHC reply brief (.3); attend call with K. Hansen regarding AHC reply brief (.4)	1.00	1,985.00	1,985.00
02/06/2024	MM53	Telephone conference with M. Murphy and R. Montefusco regarding appeal	0.30	1,885.00	565.50
02/06/2024	RM30	Draft parts of AHC reply brief (4.1); analyze caselaw re same (3.7); call with M. Murphy and M. Micheli regarding AHC reply brief (.3)	8.10	1,850.00	14,985.00
02/07/2024	LM20	Review and summarize portion of appellee briefing re reply (.7); correspond with R. Montefusco re same (.2)	0.90	985.00	886.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2024	MMM5	Strategize regarding potential changes to appellate papers (.3); conference with R. Montefusco re same (.3)	0.60	1,985.00	1,191.00
02/07/2024	RM30	Draft parts of AHC reply brief (7.2); conference with M. Murphy re same (.3)	7.50	1,850.00	13,875.00
02/08/2024	KH18	Analyze appeal issues (.1); discussions with K. Pasquale and R. Montefusco regarding same (.9)	1.00	2,300.00	2,300.00
02/08/2024	RM30	Conference with K. Hansen and K. Pasquale re disclosure issues (.9); analyze caselaw and statutory authority re same (2.1); review and revise AHC reply brief (5.5); analyze cases cited therein (2.1)	10.60	1,850.00	19,610.00
02/09/2024	KH18	Discussions with M. Murphy regarding AHC reply brief and next steps	0.20	2,300.00	460.00
02/09/2024	LM20	Correspond with R. Montefusco re draft appeal reply brief	0.20	985.00	197.00
02/09/2024	MMM5	Review correspondence from R. Montefusco regarding appellate brief (.1); telephone call with R. Montefusco regarding appellate brief (.3); telephone call with J. Murdica regarding appellate issues (.2); correspond with R. Montefusco regarding next steps (.2); telephone call with K. Hansen regarding AHC reply and next steps (.2)	1.00	1,985.00	1,985.00
02/09/2024	RM30	Analyze appellee briefs (3.1); review and revise AHC reply brief (3.1); call with M. Murphy regarding same (.3)	6.50	1,850.00	12,025.00
02/09/2024	WCF	Analyze appellate response briefs of TCC, U.S. Trustee, and Arnold & Itkin (2.1); review and revise reply brief regarding same (1.0); correspond with R. Montefusco regarding same (.3)	3.40	1,390.00	4,726.00
02/09/2024	WKW	Review appeal reply brief and comment on same for R. Montefusco	1.50	1,890.00	2,835.00
02/11/2024	LM20	Review and revise appellate reply brief (1.3); correspond with R. Montefusco re same (.1)	1.40	985.00	1,379.00
02/11/2024	MMM5	Review and edit AHC appeal reply brief	1.00	1,985.00	1,985.00

Ad Hoc Committee of Supporting Talc Counsel in LTL
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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2024	LM20	Review and revise reply brief (2.1); prepare and incorporate joint appendix citations (.9)	3.00	985.00	2,955.00
02/12/2024	MM53	Analyze opposition briefs filed with the Third Circuit	2.50	1,885.00	4,712.50
02/12/2024	MM57	Research re: appellate briefs (.4); correspond with L. Miliotes re: same (.2)	0.60	565.00	339.00
02/12/2024	RM30	Review and revise AHC reply brief (6.4); analyze authority cited therein (2.2)	8.60	1,850.00	15,910.00
02/13/2024	LM20	Draft amended corporate disclosure forms	0.60	985.00	591.00
02/13/2024	MMM5	Review opposition briefs (1.6); correspond with R. Montefusco regarding same (.1)	1.70	1,985.00	3,374.50
02/13/2024	MM53	Telephone conference with R. Montefusco regarding appeal and AHC reply	0.10	1,885.00	188.50
02/13/2024	RM30	Revise and supplement AHC reply brief (6.8); correspond with K. Hansen, G. Gordon, D. Prieto re LTL appeal (.6); conference with M. Micheli re application of section 524(g) (.1); conference with K Whitner re AHC reply brief (.2)	7.70	1,850.00	14,245.00
02/13/2024	WKW	Conference with R. Montefusco regarding AHC appeal brief	0.20	1,890.00	378.00
02/14/2024	LM20	Correspond with L. Simpson re equitable mootness questions (.2); review and revise reply brief (1.0); analyze cited case law (2.3); correspond with R. Montefusco re same (.3)	3.80	985.00	3,743.00
02/14/2024	MMM5	Review reply brief (.4); correspond with M. Micheli related to reply brief (.1)	0.50	1,985.00	992.50
02/14/2024	RM30	Review and revise AHC reply brief (4.2); analyze related authority (3.4)	7.60	1,850.00	14,060.00
02/15/2024	LM20	Review and revise reply brief (.4); conference with R. Montefusco re same (.4)	0.80	985.00	788.00
02/15/2024	MMM5	Correspond with R. Montefusco regarding appellate brief	0.20	1,985.00	397.00
02/15/2024	MM57	Research re: certain Third Circuit briefs (.5); correspond with L. Miliotes re: same (.1)	0.60	565.00	339.00

Ad Hoc Committee of Supporting Talc Counsel in LTL
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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/2024	RM30	Review and revise AHC reply brief (6.8); conference with L. Miliotes re same (.4); conference with B. Wierenga re same (.2)	7.40	1,850.00	13,690.00
02/15/2024	WKW	Review and comment on appeal reply brief	0.80	1,890.00	1,512.00
02/16/2024	DM26	Monitor case docket re: Third Circuit motion to dismiss appeals (.1); research re certain reply briefs for L. Miliotes (.2)	0.30	565.00	169.50
02/16/2024	LM20	Review and revise AHC reply brief (2.0); correspond with R. Montefusco re same (.2)	2.20	985.00	2,167.00
02/16/2024	MMM5	Review Jones Day pleading (.4); review final version of AHG pleading (.2)	0.60	1,985.00	1,191.00
02/16/2024	RM30	Review and revise AHC reply brief	6.40	1,850.00	11,840.00
02/17/2024	WKW	Review Debtor's reply brief	0.80	1,890.00	1,512.00
02/22/2024	LM20	Correspond with L. Simpson re pending appeals and related updates	0.50	985.00	492.50
Subtotal: B191 General Litigation			124.10		214,417.00
Total			172.40		272,738.50

Timekeeper Summary

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
KH18	Kris Hansen	Partner	1.60	2,300.00	3,680.00
MMM5	Matt M. Murphy	Partner	6.60	1,985.00	13,101.00
WKW	William K. Whitner	Partner	3.30	1,890.00	6,237.00
MM53	Matthew Micheli	Of Counsel	19.00	1,885.00	35,815.00
RM30	Ryan Montefusco	Of Counsel	87.40	1,850.00	161,690.00
KAT2	Katherine A. Traxler	Of Counsel	0.80	1,120.00	896.00
WCF	Will C. Farmer	Associate	3.40	1,390.00	4,726.00
AG29	Angelika S. Glogowski	Associate	1.20	1,185.00	1,422.00
LM20	Lanie Miliotes	Associate	20.10	985.00	19,798.50
LS27	Louise Simpson	Associate	21.40	985.00	21,079.00
DM26	David Mohamed	Paralegal	0.30	565.00	169.50

Ad Hoc Committee of Supporting Talc Counsel in LTL
51691-00002
Invoice No. 2402685

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MM57	Michael Magzamen	Paralegal	7.30	565.00	4,124.50
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Costs incurred and advanced

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
01/29/2024	Photocopy Charges (Color)	237.00	0.50	118.50
01/29/2024	Computer Search (Other)			60.30
01/30/2024	Court Reporting Services - Judicial Transcribers of Texas, LLC, Invoice# 68086 Dated 01/30/24, Copies of hearing transcript, taken on 12/1/2023			159.30
01/30/2024	Computer Search (Other)			1.08
01/31/2024	UnitedLex Invoices - Unitedlex Corp, Invoice# 094861 Dated 01/31/24, UnitedLex – DSAI January 2024 Charges – Outside Professional Services			64.90
01/31/2024	Computer Search (Other)			4.68
02/07/2024	Westlaw			812.52
02/09/2024	Westlaw			324.53
02/12/2024	Computer Search (Other)			3.60
02/13/2024	Westlaw			53.49
02/13/2024	Computer Search (Other)			1.08
02/14/2024	Computer Search (Other)			0.09
02/15/2024	Computer Search (Other)			2.97
02/16/2024	Computer Search (Other)			8.73
Total Costs incurred and advanced				\$1,615.77

Current Fees and Costs	\$274,354.27
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Total Balance Due - Due Upon Receipt	\$274,354.27
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